

RESOLUTION NO.: 2008-R52 (Amended September 23, 2008)
SPONSOR: MAYOR NORTON
INTRODUCED: SEPTEMBER 9, 2008 **ASSIGNED TO:** FINANCE

A RESOLUTION AWARDING CONTRACTS FOR THE INTERIOR, MECHANICAL, ELECTRICAL, PLUMBING, AND FINISH SITE PACKAGE FOR THE NEW CENTRAL ADMINISTRATION BUILDING, AUTHORIZING A TRANSFER OF FUNDS, MAKING AN APPROPRIATION, AND DECLARING AN EMERGENCY.

WHEREAS, the City of Green advertised a "Notice to Bidders" in the Akron Beacon Journal on August 2, 2008 and August 9, 2008; and

WHEREAS, on Tuesday, 26, 2008 at 1:15 p.m. the Finance Director received and opened sealed bids for the Interior, Mechanical, Electrical, Plumbing, and Finish Site Package ("Package") for the new Central Administration Building; and

WHEREAS, the Construction Manager recommended that the work for the Package be divided into eight separate bid packages all of which constitute one award of contracts for the Project; and

WHEREAS, it is proper for the City to award contracts in one Resolution because it involves one subject, i.e. the award of contracts for the Site and Building Shell; and

WHEREAS, the Construction Manager has reviewed the bids and recommends that contracts be awarded to DSV Builders, Inc for the General Trades, Interior Drywall, Acoustical Ceilings and Painting portions (Bid Packages #11, #12, #13, #14); Feinman Mechanical for the Plumbing portion (Bid Package #15); Automatic Fire Protection for the Fire Protection portion (Bid Package #16); Standard Plumbing & Heating for the HVAC portion (Bid Package #17); and Novatny Electric for the Electrical portion (Bid Package #18); and

WHEREAS, each of the recommended contractors submitted a bid guarantee and performance bond provided by a surety company from the approved list of the United States Treasury Department; and, each contractor is authorized to do business in Ohio;
AND

WHEREAS, IT IS NECESSARY TO MAKE A TRANSFER OF FUNDS AND AN APPROPRIATION OF FUNDS FOR THE ADEQUATE FUNDING OF THE PROJECT.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF GREEN, COUNTY OF SUMMIT, AND STATE OF OHIO THAT:

Resolution 2008-R52**SECTION ONE:**

The following are the bids received and opened on Tuesday, August 26, 2008 at 1:15 p.m. for the General Trades portion of the Package:

CONTRACTOR	BASE BID	BID
Stite Construction Corp 819 Georgetown Rd. P.O. Box 1377 Salem, OH 44460	Base Bid	\$1,092,350.00
Cavanaugh 1744 Collier Road Akron, OH 44320	Base Bid	\$1,118,000.00
Intec Building Systems 1131 Tova Dr. Akron, OH 44305	Base Bid	\$1,118,000.00
Stanley Miller Construction 2250 Howestine Drive, SE East Sparta, OH 44626	Base Bid	\$1,140,000.00
Town Center Construction P.O. Box 725 Twinsburg, OH 44087	Base Bid	\$1,179,000.00
Ingersoll Building Corp. 323 S. Main St. P.O. Box 206 Munroe Falls, OH 44262	Base Bid	\$1,194,000.00
Bogner Construction 305 W. Mulberry St. P.O. Box 887 Wooster, OH 44691	Base Bid	\$1,196,845.00
Meridian Construction Services 6111 Carey Dr. Suite 4 Valley View, OH 44125	Base Bid	\$1,220,000.00
St. Clair / Pavlis Group 1401 S. Main St. Suite #203 N. Canton, OH 44720	Base Bid	\$1,269,133.00
Ver-Dick Builders 2182 Arndale Rd. Stow, OH 44224	Base Bid	\$1,473,244.00

SECTION TWO:

The following are the bids received and opened on Tuesday, August 26, 2008 at 1:15 p.m. for the Interior Drywall portion of the Package:

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CONTRACTOR	BASE BID	BID
Western Reserve Interiors 7777 Exchange ST. Cleveland, OH 44125	Base Bid	\$449,950.00
Acme Arsenia 1333 Highland Rd. Macedonia, OH 44056	Base Bid	\$470,000.00

SECTION THREE:

The following are the bids received and opened on Tuesday, August 26, 2008 at 1:15 p.m. for the Acoustical Ceilings portion of the Package:

CONTRACTOR	BASE BID	BID
Prestige Interiors 2239 E. Enterprise Pkwy Hudson, OH 44087	Base Bid	\$86,870.00
Canton Floors 3944 Fulton Dr. NW Canton, OH 44718	Base Bid	\$88,392.00
Western Reserve Interiors 7777 Exchange St. Cleveland, OH 44125	Base Bid	\$94,950.00

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SECTION FOUR:

The following are the bids received and opened on Tuesday, August 26, 2008 at 1:15 p.m. for the Painting portion of the Package:

CONTRACTOR	BASE BID	BID
Yesman & Young Painting 8111 Blyden Ave. Barberton, OH 44203	Base Bid	\$78,522.00
Tony's Painting P.O. Box 3777 Akron, OH 44314-0777	Base Bid	\$95,000.00
Luigi Painting & Decorating 75 State Ave. N. Massillon, OH 44840	Base Bid	\$98,000.00
Frank Novak & Sons 23940 Miles Rd. Cleveland, OH 44128	Base Bid	\$109,975.00
Emmarco Painting One Canal Square Plaza Akron, OH 44308	Base Bid	\$125,212.00

SECTION FIVE:

The following is the Combination Bid for #11 General Trades; #12 Drywall; #13 Acoustical Ceilings; and #14 Painting received and opened on Tuesday, August 26, 2008 at 1:15 p.m. for the Package:

CONTRACTOR	BASE BID	BID
DVS Builders 1544 N. Main St. Niles, OH 44446	Combo Bid Pkgs 11, 12, 13 & 14	\$1,564,000.00
Cavanaugh Building Corp. 1744 Collier Rd. Akron, OH 44320	Combo Bid Pkgs 11, 12, 13 & 14	\$1,713,240.00
Ingersoll Building Corp. 323 S. Main St. P.O. Box 206 Munroe Falls, OH 44262	Combo Bid Pkgs 11, 12, 13 & 14	\$1,774,000.00
Bogner Construction 305 W. Mulberry St. P.O. Box 887 Wooster, OH 44691	Combo Bid Pkgs 11, 12, 13 & 14	\$1,886,130.00
Town Center Construction P.O. Box 725 Twinburg, OH 44087	Combo Bid Pkgs 11, 12, 13 & 14	\$1,986,000.00
Giorgi Interiors 5057 Taylor Rd. Bedford Heights, OH 44128	Combo Bid Pkgs 12 & 13	\$494,000.00

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Walter Reed Interiors 777 Exchange St. Cleveland, OH 44115	Combo Bid Pkgs 12 & 13	\$547,352.00
Canton Floors 3944 Fulton Dr. NW Canton, OH 44718	Combo Bid Pkgs 12 & 13	\$547,352.00
Standard Plumbing & Heating 435 Walnut Ave. SE Canton, OH 44702	Combo Bid Pkgs 12 & 13	\$1,492,300.00
Feinman Mechanical 7681 Tim Ave NW N. Canton, OH 7720	Combo Bid Pkgs 15 & 17	\$1,451,568.00
S.A. Comunale 2000 Newport Dr. Barberian, OH 44203	Combo Bid Pkgs 15 & 17	\$1,594,900.00

SECTION SIX:

City Council finds, based on all relevant factors, that the Combination Bid of DSV Builders, Inc. for the General Trades, Interior Drywall, Acoustical Ceilings, and Painting Packages is the lowest and best bid for those packages and represents a savings over the total of the lowest bids received for each individual package. City Council also finds that DSV Builders, Inc. has agreed to comply with all specifications.

SECTION SEVEN:

The following is the bid received and opened on Tuesday, August 26, 2008 at 1:15 p.m. for the Plumbing portion of the Package:

CONTRACTOR	BASE BID	BID
Feinman Mechanical 7681 Tim Ave NW N. Canton, OH 44720	Base Bid	\$297,662.00
D & A Plumbing 11197 Cleveland Ave. NW Uniontown, OH 44685	Base Bid	\$297,662.00
Reed Plumbing 435 Walnut Ave. Canton, OH 44702	Base Bid	\$306,000.00
Superior Heating & Plumbing 2423 Magadore Rd. Akron, OH 44312	Base Bid	\$306,000.00
Standard Plumbing & Heating 435 Walnut Ave. Canton, OH 44702	Base Bid	\$348,600.00
Standard Plumbing & Heating 435 Walnut Ave. Canton, OH 44702	Base Bid	\$348,600.00

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S.A. Comunale 2900 Newpark Dr. Barberton, OH 44203	Base Bid	\$387,500.00
Prout Boiler Heating & Welding 3142 Temple ST. Youngstown, OH 44510	Base Bid	\$387,500.00

SECTION EIGHT:

City Council finds, based on all relevant factors, that Feinman Mechanical is the lowest and best bidder for the Plumbing portion of the Package and has agreed to comply with all specifications.

SECTION NINE:

The following are the bids received and opened on Tuesday, August 26, 2008 at 1:15 p.m. for the Fire Protection portion of the Package:

CONTRACTOR	BASE BID	BID
Automatic Fire Protection 326 Jackson St. Fremont, OH 43420	Base Bid	\$128,837.00
Fire Foe 999 Trumbull Ave. Girard, OH 44420	Base Bid	\$149,497.00
S.A. Comunale 2900 Newpark Dr. Barberton, OH 44203	Base Bid	\$166,100.00

SECTION TEN:

City Council finds, based on all relevant factors, that Automatic Fire Protection is the lowest and best bidder for the Fire Protection portion of the Package and has agreed to comply with all specifications.

SECTION ELEVEN:

The following are the bids received and opened on Tuesday, August 26, 2008 at 1:15 p.m. for the HVAC portion of the Package:

CONTRACTOR	BASE BID	BID
Standard Plumbing & Heating 35 Walnut Ave SE Canton, OH 44702	Base Bid	\$1,068,750.00
S.A. Comunale 2900 Newpark Dr. Barberton, OH 44203	Base Bid	\$1,078,000.00

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D & A Plumbing 11197 Cleveland Ave NW Uniontown, OH 44685	Base Bid	\$1,150,000.00
Meccon Inc. 529 Grant Suite #100 Akron, OH 44311	Base Bid	\$1,243,000.00

SECTION TWELVE:

City Council finds, based on all relevant factors, that Standard Plumbing & Heating is the lowest and best bidder for the HVAC portion of the Package and has agreed to comply with all specifications.

SECTION THIRTEEN:

The following are the bids received and opened on Tuesday, August 26, 2008 at 1:15 p.m. for the Electrical portion of the Package:

CONTRACTOR	BASE BID	BID
Thompson Electric Inc. 49 Northmoreland Ave. Munroe Falls, OH 44262	Base Bid	\$1,172,150.00
Mitreco Electric Inc. 194 Newton St. Akron, OH 44305	Base Bid	\$1,176,927.00
J.W. Didado 580 Vernon Odom Blvd. Akron, OH 44307	Base Bid	\$1,277,000.00
Speedman 358 Commerce St. Tallmadge, OH 44278	Base Bid	\$1,307,922.00
Dies 643 E. Tallmadge Ave. Akron, OH 44310	Base Bid	\$1,417,976.00

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SECTION FOURTEEN:

City Council finds, based on all relevant factors, that Novatny Electric the lowest and best bidder for the Electrical portion of the Package and has agreed to comply with all specifications.

SECTION FIFTEEN:

The Mayor is authorized and directed to enter into an agreement with DSV Builders, Inc for the General Trades, Interior Drywall, Acoustical Ceilings and Painting portions (Bid Packages #11, #12, #13, #14); Feinman Mechanical for the Plumbing portion (Bid Package #15); Automatic Fire Protection for the Fire Protection portion (Bid Package #16); Standard Plumbing & Heating for the HVAC portion (Bid Package #17); and Novatny Electric for the Electrical portion (Bid Package #18) The Finance Director is authorized to make payments through the established purchase order procedures.

SECTION SIXTEEN:

CITY COUNCIL APPROVES A TRANSFER FROM THE INCOME TAX FUND OF FOUR MILLION FIVE HUNDRED FIFTY-SIX THOUSAND FOUR HUNDRED FIFTY DOLLARS (\$4,556,450.00) TO THE GENERAL FUND. CITY COUNCIL APPROVES AN APPROPRIATION OF FOUR MILLION FIVE HUNDRED FIFTY-SIX THOUSAND FOUR HUNDRED FIFTY DOLLARS (\$4,556,450.00) TO THE CENTRAL ADMINISTRATION BUILDING ACCOUNT (100-1900-53660) FROM THE UNAPPROPRIATED BALANCE OF THE GENERAL FUND.

SECTION SIXTEEN SEVENTEEN:

The City of Green finds and determines that all formal actions of this Council concerning and relating to the adoption of this Resolution were taken in open meetings of this Council and any deliberations of this Council and any of its committees that resulted in those formal actions were in meetings open to the public, in compliance with all legal requirements.

SECTION SEVENTEEN EIGHTEEN:

Council declares this to be an emergency immediately necessary for the preservation of the public peace, health, safety and welfare of the citizens of Green. The City needs to award contracts to the successful bidders as soon as possible to enable those bidders to plan their work and mobilize their staff and equipment so that they can begin work at the earliest date possible. Provided that this legislation receives the affirmative vote of three-fourths of the members elected or appointed to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor; otherwise, it shall take effect and be in force at the earliest time allowed by law.

ADOPTED: Sept. 23, 2008

Molly Stevens
Molly Stevens, Clerk

Christine Croce
Christine Croce, Council President

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APPROVED: Sept. 23, 2008

[Signature]
Richard G. Norton, Mayor

COPIED _____
SVCE ZONE PARK ROAD ENG
LAW FIN MAY PLAN FIRE

ENACTED EFFECTIVE: Sept. 23, 2008

ON ROLL CALL: Colopy-~~yea~~ Croce-~~yea~~ France -~~yea~~ Manwaring -~~yea~~
Reed-~~yea~~ Ridgeway-~~yea~~ Smole -~~yea~~ Adopted 7-0

Suburbanite publication on Sept. 29 and Oct. 5, 2008

[Signature]
Molly Stevens, Clerk

9/22/2008 12:49 PM Approved as to form and content by Stephen J. Pruneski, Law Director *[Signature]* 9/23/08